State of New Jersey Department of Education

GRANT AGREEMENT

NJDEC030010689	
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(State Use Only)	
County Code:	 Sequence
District Code:	

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Addendum	☐ (check if appl	icable)	Agreement No.				
	GRA	ANTEE	DEPARTMENT				
ORGANIZATION NAME AND ADDRESS: (1)				DEPARTMENT NAME AND ADDRESS: New Jersey Department of Education PO Box 500 Trenton, New Jersey 08625-0500			
TELEPHONE: CHIEF FINANCIAL OFFICER:				DIVISION:			
(2)			(4)				
FEDERAL EMPLOYER I.D. # OR SSN: (3)				MOFFICER:	TELEPHONE:		
		SOURCE (OF FUND	os			
	AMOUNT	ACCOUNT NUMBER		AC	CCOUNTTITL	E	
State (6)							
Federal*							
Other (8)							
(9)		TOTAL GRANT AMOUNT		(7a) *FEDERAL CFDA NO)		
		GRANT TIM	IE FRAI	мЕ			
STARTING DATE (10)	МО	DAY YEAR	ENDING (DATE MO	DAY	YEAR	
		PURF	OSE				
(12) GRANT PROGR	AM:						

DEPARTMENT AND GRANTEE AGREEMENT SIGNATURES

(13) If this Grant Agreement, including all applicable attachments annexed hereto, correctly set forth your understanding of the terms of the agreement, please indicate your organization's concurrence with such terms by having the Grant Agreement signed by an appropriate officer of your organization and returned to the Department. Attachment A, Grant Agreement Terms and Conditions, Attachment B, the regulations entitled Administration of Grants (34 CFR, Part 74, et. seq.), the Public School Contracts Law (NJSA-18A: 18A), Executive Order No. 189, the Notice of Grant Opportunity, and the approved application are hereby made a part of this Grant Agreement.

Further, the Grantee, in accepting this Grant Agreement, agrees to comply with all applicable audit requirements, as set forth in the following documents:

Federal Circulars A-102, A-110, A-133 and New Jersey Treasury Circular Letter 98-07.

The Grantee also agrees to be responsible for obtaining the services of a CPA, PSA, RMA or equivalent to perform any necessary audit in compliance with the aforementioned documents.

(14) ACCEPTED AND AGREE	ED:	(15) COUNTERSIGNE	D:
GRANTEE / ORGANIZATION		DEPARTMENT OFFICE	
PRINT NAME AND TITLE		PRINT NAME AND TITLE	
SIGNATURE	DATE	SIGNATURE	DATE

State of New Jersey Department of Education

GRANT AGREEMENT ADDITIONAL PROVISIONS

Addendum	(check if applicable)

((State Use Only)
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1.	Method of Payment	
(16	Progress payments shall be made by the Department on the following basis:	

(17)	Five percent (5%) of the total Grant amount	(1) will	(2) will not	be withheld from the last scheduled payment.
	Payment of 5% will be made upon receipt an	d approval	of final fiscal a	nd program performance reports as indicated below.
(18)	Grantee's fiscal year ends on:		Day	

2.	Financial	and	Performance	Reporting
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(19) FIS	SCAL REPO	RT		(20) PROGRA	AM/PERFORM	MANCE RE	PORT
DUE DATE	Progress	Final	Other	DUE DATE	Progress	Final	Other
Mo./Day/Yr.	(3)	(4)	(5)	Mo./Day/Yr.	(3)	(4)	(5)
1 / /				1 / /			
2 / /			_	2 / /	<u>—</u>		
3 / /				3 / /			
4 / /				4 / /			
5 / /				5 / /			
6 / /				6 / /			
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11 / /				11 / /			
12 / /				12 / /			

State of New Jersey Department of Education

GRANT AGREEMENT PROGRAM SPECIFICATIONS

	(State Use Only)
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(21) Your approved application describes the goals, objectives and activities your agency will implement under this agreement.

CODE OF ETHICS:

The Department of Education is committed to the highest ethical standards and expects the same of all recipient agencies. Any person having concerns or questions regarding the propriety of any act involved in this grant is advised to call an appropriate office such as the Department's Office of Compliance or the Office of the Attorney General.

New Jersey State Department of Education GRANT AGREEMENT BUDGET

(22)	Grantee Name			Check one:	(State Use Only)		
	Grantee Name						
	Address			ORIGINAL	FY NGO# WKL		
				or REVISION			
	City	State	Zip		Agreement No.		
(23)				#			
	NGO Title			"			

BUDGET CATEGORY	FUNCTION & OBJECT CODE	STATE (6)	FEDERAL (7)	OTHER (8)
INSTRUCTION				
Personal Services — Salaries	100-100			
Purchased Professional & Technical Services	100-300			
Other Purchased Services	100-500			
Supplies and Materials	100-600			
Other Objects	100-800			
SUBTOTAL —	INSTRUCTION			
SUPPORT SERVICES				
Personal Services — Salaries	200-100			
Personal Services — Employee Benefits	200-200			
Purchased Professional & Technical Services	200-300			
Purchased Professional Education Services Subgrant Cost Summary	200-320			
Purchased Property Services Other Purchased Services	200-400			
Other Purchased Services	200-500			
Travel	200-580			
Supplies and Materials	200-600			
Other Objects	200-800			
Indirect Costs	200-860			
SUBTOTAL — SUPPO	ORT SERVICES			
FACILITIES ACQUISITION & CONSTRUCTION	ALCO PARAMETERS OF THE STREET	Yaki wa una ba	新 斯克基 神话	图集图像数据
Buildings	400-720			
Instructional Equipment	400-731			
Non-Instructional Equipment	400-732			
SUBTOTAL	— FACILITIES			
	TOTAL COST*			

^{*} Totals must equal "Source of Funds" amount(s) on page 1.

New Jersey State Department of Education EXPENDITURE REPORT

04)								Agreement I	No		
(24)	Grantee Name							(-hh - # # N			of Report
	Address					J FINA	AL REPORT	(check if final)		Cash	
	011		-		(2	26) Rep	porting Perio	od:			ed Expenditure
05)	City		State	Zip							(Explain on ate sheet
(25)	NGO Title				From To			of paper)			
BU	DGET CATEGORY	OBJ. CODE	(28)	APPROVED BU	DGET		(29)	CUMULATIVE	EXPEND	ITUR	ES
IN	STRUCTION	100 Series	State	Federal	Other		State	Federal	Othe	r	Special Purpose
Pe	rsonal Services — Salaries	100									
Pu	rchased Prof. & Tech Svcs.	300									
Ot	her Purchased Services	500									
Su	pplies and Materials	600									
Ot	her Objects	800									
-	SUBTOTAL — INSTRU										
su	IPPORT SERVICES	200 Series									
Pe	rsonal Services — Salaries	100									
Pe	rsonal Svcs.— Emp. Benefits	200									
Pu	rchased Prof. & Tech Svcs.	300									
	rchased Prof. Ed. Svcs. bgrant Cost Summary	320									
Pu	rchased Property Services	400									
Ot	ner Purchased Services	500									
Tra	ivel	580									
Su	pplies and Materials	600									
Ot	her Objects	800									
-	lirect Costs	860									
SI	JBTOTAL— SUPPORT SER	VICES									
	CILITIES ACQUISITION & DISTRUCTION SERVICES	400 Series									
100.0	ildings	720									
Du	iiuiiigs	720									
	structional Equipment	731									
No	n-Instructional Equipment	732				\dashv					
	SUBTOTAL — FACI	LITIES									
	TOTAL	COST				T					
	LESS PROGRAM IN	COME									
_											

This form must be used when submitting interim or final fiscal reports. The report must be signed by the grant recipient agency's chief fiscal officer.

NET TOTAL COST

I hereby certify that this report is true and correct to the best of my knowledge and that all expenditures reported herein have been in accordance with the terms and conditions of this grant agreement.

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NJ DEPARTMENT OF EDUCATION BUDGET MODIFICATION REQUEST

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Agreement No.

Agency Name:

NGO Title:

OTHER Signature: Addenda Committee SECTION III: Revised Budget FEDERAL STATE Date OTHER Signature: Addenda Committee Requested Change (+) or (-) FEDERAL SECTION II: STATE Date OTHER Signature: Addenda Committee Approved Budget FEDERAL SECTION I: STATE Date OBJECT 100-600 200-860 100-100 100-300 100-500 100-800 200-100 200-200 200-300 200-320 200-400 200-500 200-580 200-600 200-800 400-720 400-731 400-732 CHECK IF TYPE I MOD. -COMMITTEE APPROVAL DOES NOT REQUIRE TOTAL COST Purchased Professional & Technical Services Purchased Professional & Technical Services Purchased Professional Education Services Personal Services — Employee Benefits CMO Initials SUBTOTAL — SUPPORT SERVICES FACILITIES ACQUISITION & CONSTRUCTION SERVICES Personal Services — Salaries Personal Services — Salaries Purchased Property Services Non-instructional Equipment SUBTOTAL INSTRUCTION SUBTOTAL — FACILITIES Other Purchased Services Other Purchased Services Subgrant Cost Summary BUDGET CATEGORIES Instructional Equipment Supplies and Materials Supplies and Materials SUPPORT SERVICES INSTRUCTION Other Objects Other Objects Indirect Costs FOR STATE USE ONLY Buildings Travel

DISTRIBUTION: WHITE—DOE Grants Management

GREEN—DOE Program Officer PINK.

BLUE—Grantee

Ser PINK—DOE Budget Office

CONTRACTOR OF THE PERSON OF TH

CANARY—Grantee Project Director GOLDENROD—DOE TA